UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: BLYTHE S APPLEBERRY	Case No. 15-01739
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/20/2015.
- 2) The plan was confirmed on 06/30/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on 09/06/2016.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was dismissed on 01/10/2017.
 - 6) Number of months from filing to last payment: 23.
 - 7) Number of months case was pending: 25.
 - 8) Total value of assets abandoned by court order: NA.
 - 9) Total value of assets exempted: NA.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$10,130.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$10,130.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan

Court Costs

\$0.00

Trustee Expenses & Compensation

Other

\$2,172.40

\$389.12

TOTAL EXPENSES OF ADMINISTRATION: \$2,561.52

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
BANK OF AMERICA NA	Unsecured	NA	1,478.28	1,478.28	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	622.00	621.72	621.72	0.00	0.00
CASHCALL INC	Unsecured	1,421.00	NA	NA	0.00	0.00
CAVALRY SPV I LLC	Unsecured	596.00	595.65	595.65	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	3,243.00	3,709.40	3,709.40	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	366.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	NA	3,335.25	3,335.25	0.00	0.00
GM FINANCIAL	Unsecured	6,112.00	NA	NA	0.00	0.00
GM FINANCIAL	Secured	NA	580.00	580.00	0.00	0.00
GM FINANCIAL	Unsecured	NA	NA	580.00	0.00	0.00
GM FINANCIAL	Unsecured	6,296.68	9,291.81	9,291.81	0.00	0.00
GM FINANCIAL	Secured	23,000.00	23,000.00	23,000.00	6,161.24	1,407.24
INTERNAL REVENUE SERVICE	Priority	NA	2,939.91	826.01	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	166.29	166.29	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	NA	425.00	425.00	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	596.00	1,724.27	1,724.27	0.00	0.00
US DEPT OF ED NELNET	Unsecured	5,672.00	18,460.23	18,460.23	0.00	0.00

Claim	Principal	Interest
Allowed	<u>Paid</u>	<u>Paid</u>
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$23,000.00	\$6,161.24	\$1,407.24
\$580.00	\$0.00	\$0.00
\$23,580.00	\$6,161.24	\$1,407.24
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$826.01	\$0.00	\$0.00
\$826.01	\$0.00	\$0.00
\$40,387.90	\$0.00	\$0.00
	\$0.00 \$0.00 \$23,000.00 \$580.00 \$23,580.00 \$0.00 \$0.00 \$826.01 \$826.01	Allowed Paid \$0.00 \$0.00 \$0.00 \$0.00 \$23,000.00 \$6,161.24 \$580.00 \$0.00 \$23,580.00 \$6,161.24 \$0.00 \$0.00 \$0.00 \$0.00 \$826.01 \$0.00 \$826.01 \$0.00 \$0.00 \$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$2,561.52 \$7,568.48	
TOTAL DISBURSEMENTS :		<u>\$10,130.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/13/2017 By:/s/ Tom Vaughn
Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.